

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 8	
2. Amendment/Modification No. 08		3. Effective Date 2003NOV01		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP CHIMA UME (586)753-2018 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: UMEC@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMC RAYTHEON TI SYSTEMS 13350 FLOYD RD SUITE 100 DALLAS, TX 75243-1588		Code S4408A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAYTHEON COMPANY 2501 W UNIVERSITY DRIVE P.O. BOX 801, M/S 8064 MC KINNEY, TX. 75070-0801 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-D-B001/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002JUL19	
Code 96214		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AE NET INCREASE: \$280,931.18							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES.					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072	
15B. Contractor/Offoror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003NOV20

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-B001/0001 MOD/AMD 08	Page 2 of 8
Name of Offeror or Contractor: RAYTHEON COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION
PROGRAM - FAMILY OF STRYKER AMORED VEHICLES/ENGINEERING AND MANUFACTURING DEVELOPMENT (EMD)

1. This modification 08 to Delivery Order 0001 of Requirements Contract DAAE07-02-D-B001 is a bilateral modification.

2. The purpose of this modification is to:
 - A. Establish CLIN 0301AA to provide Field Service Representatives (FSR) support for Stryker BCT 2, U.S. Army, 1/25th ID, Ft. Lewis, WA for the period 1 November 2003 to 30 April 2004. The required FSR/Home support for CLIN 0301AA is an estimated total of 1273 hours at \$103.54 per hour.

 - B. Establish CLIN 0301AB to provide on-call FSR support for Fire Support Sensor System (FS3) at the following test locations: (1) West Plains, Missouri, (2) Ft. Sill, Oklahoma, (3)Goleta, California and (4) Aberdeen Proving Grounds (APG), Maryland for the period 1 November 2003 to 30 April 2004. The required FSR support for CLIN 0301AB is an estimated total of 144 hours at \$103.54 per hour.

 - C. Establish CLIN 0301AC for FSR and Home Support Travel, total not to exceed \$51,331.00.

 - D. Establish CLIN 0301AD to provide Total Asset Management System (TAMS) support for the period 1 November 2003 to 30 April 2004 at a fixed price of \$82,884.00.

 - E. Section C: Incorporate paragraph C.3.1.1.k to provide FSR support for the FS3 system.

3. The total amount obligated for Delivery Order 0001 is increased by \$280,931.18.

4. Except as specifically stated above, all other terms and conditions of Delivery Order 0001 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 008 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0301	SECURITY CLASS: Unclassified				
0301AA	<u>SERVICES LINE ITEM</u> CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: RAYTHEON FSR SPT (NOV03-OCT04 PRON: X14GX001EH PRON AMD: 01 ACRN: AE AMS CD: 31107180006 FSR RECURRING FSR in-garrison services in support of Stryker BCT 2, 1/25th ID, Ft. Lewis, WA, for the period 1 November 2003 to 30 April 2004. CLIN 0301AA is a Level-of-Effort (LOE) Cost-Plus- Fixed-Fee CLIN. The required FSR support for this period is a total of 1,273 hours at \$103.54 per hour. The FSR price of \$103.54 per hour is a composite rate comprising FSR labor (70%), Home Support (30%) plus a fixed fee of 9%. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERFORM COMPLETION REL CD QUANTITY DATE 001 0 30-APR-2004 \$ 131,806.42			\$ 131,806.42 ESTIMATED	
0301AB	<u>SERVICES LINE ITEM</u> CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: RAYTHEON FSR SPT (NOV03-OCT04 PRON: X14GX001EH PRON AMD: 01 ACRN: AE AMS CD: 31107180006 FSR RECURRING On-call FSR support for fire Support Sensor System (FS3) at the following test locations: (1) West Plains, Missouri, (2) Ft. Sill, Oklahoma, (3) Goleta, California, and (4) Aberdeen Proving				\$ 14,909.76 ESTIMATED

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Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AC	Grounds (APG), Maryland, for the period 1 November 2003 to 30 April 2004.				
	CLIN 0301AB is a Level of Effort, Cost-Plus-Fixed-Fee CLIN. The required FSR support for this period is a total of 144 hours at \$103.54 per hour. The FSR price of \$103.54 per hour is a composite rate comprising FSR labor (70%), Home Support (30%), plus a fixed-fee of 9%.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 30-APR-2004				
	\$ 14,909.76				
<u>SERVICES LINE ITEM</u>				\$ 51,331.00 ESTIMATED	
	NOUN: RAYTHEON FSR SPT (NOV03-OCT04 PRON: X14GX001EH PRON AMD: 01 ACRN: AE AMS CD: 31107180006				
	TRAVEL FSR and Home Support Travel in support of Stryker BCT 2 and FS3 exercises.				
	CLIN 0301AC is Cost-Reimbursement only - No Fee.				
	ALL TRAVEL COSTS UNDER THIS CONTRACT WILL BE IAW JOINT TRAVEL REGULATION. JTR covers per diem rates, airfare, and rental vehicle rates.				
	Other items covered under CLIN 0301AC are: cell phone expenses, Postal Service expenses, and other expenses as authorized by the Contracting Officer.				
	Total Cost is: \$51,331.00				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-APR-2004</td></tr></table> <div>\$51,331.00</div> <div>CONTRACT CLIN TYPE: Fixed Price (End of narrative A001)</div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2004				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-APR-2004									
0301AD	<div><u>SERVICES LINE ITEM</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RAYTHEON FSR SPT (NOV03-OCT04 PRON: X14GX001EH PRON AMD: 01 ACRN: AE AMS CD: 31107180006 TAMS Support Logistics Support to maintain Total Asset Management System (TAMS) for the period 1 November 2003 to 30 April 2004. CLIN 0301AD is a fixed price of \$82,884.00 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-APR-2004</td></tr></table> <div>\$82,884.00</div></div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2004			\$82,884.00	
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-APR-2004									
0302	SECURITY CLASS: Unclassified										
0302AA	<u>DATA ITEM</u>										
A001	<div><u>DATA ITEM</u> SECURITY CLASS: Unclassified Monthly TAMS Report (1 copy ea).</div>			** NSP **	** NSP **						

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A002	<p>Delivery Date: Monthly, by the 15th day of each month. Submit 1 copy each of the Monthly TAMS Report by email to:</p> <p>(1) BensonD@tacom.army.mil (2) ForminsM@tacom.army.mil (3) Umec@tacom.army.mil</p> <p>(See attached CDRL A001).</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				
	<p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Daily TAMS Report (1 copy ea).</p> <p>Delivery Date: Daily, during Stryker exercises. Submit 1 copy each of the Daily TAMS Report by email to:</p> <p>(1) BensonD@tacom.army.mil (2) ForminsM@tacom.army.mil (3) Umec@tacom.army.mil</p> <p>(See attached CDRL A002).</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			\$ ** NSP **	\$ ** NSP **

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
3.1.1 STRYKER TEST SUPPORT

k. Provide on-call FSR support for Fire Support Sensor System (FS3) at the following test locations: (1) West Plains, Missouri, (2) Ft. Sill, Oklahoma, (3) Goleta, California and (4) Aberdeen Proving Grounds (APG), Maryland. If travel is required, FSR support shall be provided within 24 hours of notification.

*** END OF NARRATIVE C 001 ***

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0301AA	X14GX001EH 31107180006 A14P30062RX1	AE	1 4GXP06	\$	0.00	\$	131,806.42	\$ 131,806.42
0301AB	X14GX001EH 31107180006 A14P30062RX1	AE	1 4GXP06	\$	0.00	\$	14,909.76	\$ 14,909.76
0301AC	X14GX001EH 31107180006 A14P30062RX1	AE	1 4GXP06	\$	0.00	\$	51,331.00	\$ 51,331.00
0301AD	X14GX001EH 31107180006 A14P30062RX1	AE	1 4GXP06	\$	0.00	\$	82,884.00	\$ 82,884.00
					NET CHANGE	\$	280,931.18	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 42033000045R5R07P3110712516 S20113	W56HZV	\$ 280,931.18
NET CHANGE				\$ 280,931.18

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 625,777.33	\$ 280,931.18	\$ 906,708.51